

OPEN ORDER FORM

DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2008-2009 School Year. This listing is updated monthly. Items are charged against entitlement. Bonus items designated (B) are not charged against entitlement.

These items, if needed, must be ordered. Orders must be in this office no later than 12 noon on the 15th day of October for November. Please E-Mail your orders to: webreplyascfocom@dese.mo.gov

Delivery Month _____

NAME OF SCHOOL -----			AGREEMENT NUMBER -----
Commodity	Pack Size	Value	Number of Cases Ordered
Cornmeal, Degermed	4/10 lb. bag	\$ 7.52	C.
Flour, All-Purpose	4/10 lb. baler	\$ 9.91	D.
Flour, Bread	4/10 lb. baler	\$ 12.77	E.
Flour, Whole Wheat	4/10 lb. baler	\$ 11.59	F.
Macaroni, Enriched	20 lb. case	\$ 7.00	G.
Rotini, Enriched	20 lb. case	\$ 7.86	H.
Spaghetti, Enriched	20 lb. case	\$ 6.91	I.
Spaghetti, Whole Grain	20 lb. case	\$ 8.79	AP.
Salad Oil	6/1 gallon	\$25.81	J.
Shortening, Liquid	6/1 gallon	\$25.44	K.
Peanut Butter	6/5 lb. jar	\$23.36	M.
Rice, Parboiled	25 lb. bag	\$ 6.44	O.
Sunflower Butter	6/5 lb. crtn.	\$43.60	S.
Rice, Brown	25 lb. bag	\$ 6.25	T.
Oats	12/3 lb. pkg.	\$12.04	U.
Bakery Mix, Lo-fat	6/5 lb. bag	\$14.63	AC.
Peas, canned	6/#10 cans	\$16.51	AM.
Cranberries, Dried*	5/5 lb. pkg.	\$61.46	AL.

TOTAL CASES ORDERED _____

* Denotes limited quantities available.

Department of Elementary & Secondary Education
School Food Services
P.O. Box 480
Jefferson City, MO 65102
PHONE: 573-751-2646

MO 500-2146
October 2008